



INVOICE NUMBER: 21031118

INVOICE DATE: 03/23/2021

SERVICE TYPE: MONTHLY RECURRING

INVOICE 21031118

Korber Group Inc.
P.O. Box 8919
Ponce, PR 00732

Tel. 787.590.6191

Email: billing@korbergroup.com
Website: korbergroup.com

BILL TO:	OFFICE OF THE FPMPR LLC B5 CALLE TABONUCO SUITE 205 GUAYNABO, PR 00968	TOTAL <big>\$1,458.00</big>
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¡Gracias por su patrocinio!
Thank you for your business!
We appreciate having you as our Client.

**DUE DATE
03/23/2021**

ITEM	RATE	QTY	TOTAL
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 4 to Information Technology Master Services Agreement	\$900.00	1	\$900.00
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 2 to Information Technology Master Services Agreement	\$308.00	1	\$308.00
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 7 to Information Technology Master Services Agreement	\$250.00	1	\$250.00
SUBTOTAL: <big>\$1,458.00</big>			
TOTAL DUE: <big>\$1,458.00</big>			

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU").
No taxes are included in this invoice. If applicable, they will be charged to the client additionally. All services Subject to Terms of Service and related policies, available at <http://www.korbergroup.com/legal> and <http://korbergroup.com/cpc-tos/>. Available payment methods: check, cash, credit card (Visa, Mastercard, Discover, and American Express), PayPal, ATH Móvil.